



City of San Diego

PURCHASE ORDER

PO No. **4500053554**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 07/16/2014 Page 1 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: Horn Of Africa Community for ACH payment 5296 University Ave Ste F San Diego CA 92105-2269 Vendor ID: 10004825 Phone: 619 583-0532			Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	CDBG Horn of Africa Reimbursement of eligible monthly expenditures to Horn of Africa Community for certain services and activities related to the operation of the San Diego Micro-Enterprise Project, a Community Development Block Grant project, thru the period ending June 30, 2015; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-308834.	202,254 EA	USD 1.00	USD 202,254.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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